M

Secl. II-27—[illegible]-6-38.

FIRKA DEVELOPMENT (195 40) Department.

MS. SERIES.

G.O. No. 341

Dated 30TH MARCH 1940.

[Despatch Abstract.]

COTTAGE [illegible] - Firka Development Scheme - Training of staff - Payment of Travelling Allowance and grant of joining time - Sanctioned.

GOVERNMENT OF MADRAS.
Abstradt.

COTTAGE INDUSTRIES - Firka Development Scheme - Training of staff - Payment of Travelling Allowance and grant of joining time - Sanctioned.

- -

FIRKA DEVELOPMENT DEPARTMENT..

G.O.Ms.No.341. F.D. Dated the 25th March 1949.

Read again: 1. G.O.Ms.No.4591, Devlopment, dated 14-12-1946.
2. " 2787, Public (FD), dated 5-9-1947.

Read also: 1. From the Director of Industries & Commerce, No.1525 L2/48, dated 10-6-1948.
2. -do- No. -do- 19-10-1948.
3. -do- No. -do- 30-12-1948.

ORDER:

In G.O.(Ms) No.2787, Public (F.D), dated 5-9-1947 Government ratified the Director of Industries & Commerce's action in having given preliminary training to the technical staff recruited for working the cottage Industries Scheme. They also sanctioned the grant of Travelling Allowance to the trainees at the rates admissible under the rules.

2. The Director of Industries & Commerce has reported that the Accountant General has objected to the payment of Travelling Allowance and the grant of joining time of 7 days to the trainees in connection with their journeys after the completion of their training in Madras to join the posts to which they were appointed on the ground that under the rules only the actual time occupied in transit is allowed and that in respect of persons who were not in Government service before recruitment the grant of Travelling Allowance is inadmissible. As a strict application of rules involves hardship to the trainees who are now not in the service of the Government. His Excellency the Govenor of Madras sanctions as a special case in relaxation of note (2) under F.R. 105, the payment of Rs.89-1-0 (Eighty nine and anna one only) as salary to eight trainees during the period of seven days each allowed as joining time and also of Rs.79/- (Seventy nine only) as Travelling Allowances to seven trainees for their journeys from Madras to the respective entries to which they were posted after training.

3. The Accountant General is requested to admit the expenditure in Audit.

BY ORDER OF HIS EXCELLENCY THE GOVERNOR.

SD/- x x x
Secretary to Government.

To the Director of Industries & Commerce, Madras.
To the Accountant General, through Finance.
Copy to Stock File

(True copy)

OFFICE ASSISTANT,
MADRAS RECORD OFFICE.

KRVD.14.8.

17/8